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# ANNUAL EEE REPORTS

TOWN OF

## WINDHAM

FOR THE YEAR ENDING

JANUARY 31, 1932



### ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND
COMMITTEES
OF THE

### Town of Windham

For The Year Ending January 31, 1932

NEWS-ENTERPRISE PRESS E. P. TROWBBIDGE, PROP. Derry, N. H. 1932 352.07 W76 1932

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#### TOWN OFFICERS FOR THE YEAR 1931.

Moderator

ALBERT W. FARMER

Town Clerk

JOHN E. COCHRAN

Selectmen

JOHN E. COCHRAN Term expires 1932 GEORGE H. BUTTERFIELD, Jr. Term expires 1933 WILLIAM WALTERS Term expires 1934

Treasurer

#### WILLIAM L. EMERSON

Tax Collector

JESSIE L. WELLS

Supervisors

STACY H. SHELDON STACY ROULSTON OLIN J. COCHRAN

Road Agents

DANIEL J. KANE MILFORD MESSENGER
MAURICE G. ARMSTRONG

Trustees of Trust Funds

WILLIAM J. BROWN Term Expires 1932 HENRY Y. GILSON Term Expires 1933 MERTON A. WEBBER Term Expires 1934

#### Cemetery Committee

STACY H. SHELDON Term Expires 1932 RUFUS H. BAILEY Term Expires 1933 ALBERT W. FARMER Term Expires 1934

#### Auditors

RUFUS H. BAILEY

ALBERT W. FARMER

Special Police

CLIFFORD J. HERRICK HENRY E. GILSON

ALFRED J. BOURQUE WILLIAM J. BROWN EUGENE ZINS GEORGE DUNKLEY

CHESTER MANNING GEORGE W. WILLIAMSON

Memorial Day Committee RUFUS H. BAILEY Representative NOT REPRESENTED

#### TOWN WARRANT

THE STATE OF NEW HAMPSHIRE (L. S.)

To the Inhabitants of the Town of Windham, in the County of Rockingham in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at lower Town Hall, in said Windham, on Tuesday, the eighth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose one Selectman, one Trustee of Trust Funds, one member of the Cemetery Committee to serve for a term of three years, and all necessary Town Officers for the year ensuing.
- 2. To bring in your votes for the election of Delegates at large, alternate Delegates at large, District Delegates, alternate District Delegates to the National Conventions of the Democrat and Republican parties, to be held for the purpose of nominating party candidates for President and Vice President of the United States.
- 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and make appropriation of the same.
- 4. To raise such sums of money as may be necessary for the repair of Highways and Bridges for the year ensuing and make appropriation of the same.
- 5. To see how much money the Town will raise for the observance of Memorial Day.
- 6. To see if the Town will vote to authorize the Selectmen and Treasurer to hire money in antici-

pation of Taxes for the current year, to be paid out of taxes assessed for the year 1932.

- 7. To see if the Town will vote to accept State Aid for Highways for the ensuing year.
- 8. To see if the Town will vote to instruct the Selectmen, to make arrangement with the State Highway Department, for the taking of "Indian Rock Road", from the Town Highway Agents, and have the same maintain under the State patrol system of Highway maintenance, according to the provisions of Chapter 87, of the Public Laws.
- 9. To see if the Town will vote to raise twenty-five (\$25.00) dollars for the use of the Cemetery Committee.
- 10. To see if the Town will vote to authorize the Selectmen to execute and deliver a deed or deeds in the name of the Town, for any property bought by the Town in default of nonpayment of taxes.
- 11. To see if the Town will vote to allow a discount for the early payment of taxes, or take any action relating thereto.
- 12. BY REQUEST: To see if the Town will vote to purchase a Fire Pumper and if voted in the affirmative, to raise and appropriate money for the same.
- 13. To see if the Town will vote to choose a committee, to take such action as may be necessary for the preservation of "Indian Rock".
- 14. To see if the Town will vote to raise the sum of Two hundred (\$200.) dollars, for the Eradication of the White Pine Blister.
- 15. BY REQUEST: To see if the town will vote to install Street Lights in the Canobie Lake District.

- 16. To see if the Town will vote to require a permit to build or make alterations.
- 17. To hear the reports of Auditors, Agents and Committees heretofore chosen and pass any vote relating thereto.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and thirty-two.

JOHN E. COCHRAN, GEO. H. BUTTERFIELD, Jr., WILLIAM WALTERS,

Selectmen of Windham.

A true copy of Warrant—Attest:

JOHN E. COCHRAN, GEO. H. BUTTERFIELD, Jr., WILLIAM WALTERS,

Selectmen of Windham.

#### SELECTMEN'S REPORT

Town Inventory April 1, 1930.

Land and buildings	\$981,530.00
Horses, 57	4,330.00
Cows, 335	17,290.00
Neat stock, 40	1,340.00
Sheep, 37	370.00
Hogs, 15	100.00
Fowls, 2775	2775.00
Vehicles, 1	400.00
Portable mills, 1	200.00
Boats, 35	4,050.00
Wood and lumber	1,200.00
Gas tanks, 12	1,800.00
Stock in trade	825.00
Grafton Power Co., poles and wires	46,000.00
N. H. Gas and Electric Co., poles and wires	s 13,000.00°
Salem Electric Co., poles and wires	4,000.00
New England Tel. & Tel. Co., right of way	200.00
Mills and machinery	4,500.00
Net valuation \$	1,083,910.00
Soldiers exemption	4,400.00
Total valuation	1,088,310.00
APPROPRIATIONS 1931.	
State tax	\$ 2,016.00
County tax	2,017.44
Schools	8,372.58
State Aid construction	1,518.00
State Aid maintenance	4,000.00
Trunk line maintenance	700.00
Town maintenance	5,500.00

Town charges		3,500.00
Memorial day		30.00
Cemeteries		50.00
Special appropriation Yelland road		250.00
Special appropriation Armstrong	corner	100.00
Int. on long term notes		750.00
Overlay		1,259.38
	_	\$30,063.40
Less:		,00,000.20
Int. and Div. tax	\$610.29	)
Ins. tax	10.50	
R. R. tax	605.09	
Savings bank tax	432.23	
Motor vehicle tax	873.98	
	211111111111111111111111111111111111111	
		\$2,532.09
Amount to raise		27,531.31
269 polls		538.00
Committed to collector		\$28,069.31
Rate per \$1,000		\$25.40

## FINANCIAL REPORT OF THE TOWN OF WINDHAM IN ROCKINGHAM COUNTY

For The Fiscal Year Ending January 31, 1932.

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 31, 1932.

JOHN E. COCHRAN, GEORGE H. BUTTERFIELD, Jr., WILLIAM WALTERS,

Selectmen of Windham.

WILLIAM L. EMERSON,

Treasurer.

Assets		
Cash:		
In hands of treasurer	\$7,488.74	
(Do not include sinking funds	)	
		7,488.74
Accounts Due to the Town—		
Due from State:		
(b) Blister Rust	19.95	
		19.95
Other bills due Town:		
(a) Taxes bought by Town	1,266.17	
(b) Services of Diver	100.00	
		1,366.17
Taxes not collected:		
(a) Levy of 1929	18.20	
(b) Levy of 1930	194.06	
(c) Levy of 1930 Polls	12.00	
(d) Levy of 1931 Polls	51.50	
Levy of 1929	6.00	
		281.76
Total Assets		9,156.62
Excess of liabilities over assets (Net Debt)		9,710.06
Grand Total		18,866.68
Net Debt—January 31, 1931	13,097.55	
Net Debt—January 31, 1932	9,710.06	
State purpose for which debt was		
created Highways	3,387.49	

#### Liabilities

Accounts owed by the Town: Due to School districts:

(b) Balance of Appropriation \$ 4,372.68

4,372.68

Outstanding Temporary Loans in

Anticipation of Taxes: 2,500.00

2,500.00

Long Term Notes Outstanding: 12,000.00

12,000.00

Total Liabilities

\$18,872.68

#### Receipts

#### Current Revenue:

From Local Taxes:

Property taxes committed to

collector, 1931 \$28,182.48

Discounts

202.63

Abatements

452.85

Less discount and abatement

1931

655.48

Less uncollected, 1931

51.50

1. Property taxes current year, actually collected

27,427.85

2. Poll taxes, current year, actually collected @ \$2.00

500.50

3. Property and poll taxes, previous years actually collected

10.00

Total of above collections Tax sales redeemed

\$27,938.35

1.155.49

#### From State:

5. For Highways and Bridges:

(a) For State Aid maintenance 1,000.00

(b) For State Aid construction 3,914.62

(c) For Trunk Line maintenance

229.92

144.54
132.21
.75
. ( )
606.70
392.72
002

#### CLASSIFICATION

#### PAYMENTS For the Year Ending January 31, 1932

Payments		
Current Maintenance Expenses:		
General Government:		
1. Town officers' salaries \$	947.00	
2. Town officers' expenses	281.32	
3. Election and registration		
expenses	92.00	
5. Expenses town hall and		
other town buildings	350.58	
		31,670.90
Protection of Persons and Property:		
6. Police department, including		
care of tramps	291.82	
7. Fire department, including		
forest fires	142.25	
8. Lights Searles Chapel	21.36	
9. Lowell Road	3,016.72	
10. Damage by dogs	180.25	
	(	\$3,625.40
Health:		
11. Health department, includ-		
ing hospitals	40.29	
12. Vital statistics	13.00	
		53.29
13. Bonding Town Officers	140.00	
**		140.00

#### RECEIPTS (Continued)

11. Fighting forest fires	15.41
From County:	
13. For support of poor	50.07
From Local Sources, Except Taxes:	
15. Dog licenses	203.96
18. Rent of town property	57.50
19. Interest received on taxes	146.05
20. Interest received on deposits	167.01
21. Income from trust funds	30.00
25. Registration of motor vehicles,	
1931 Permits	876.88
Receipts Other Than Current Revenue:	
27. Temporary loans in anticipation of	
taxes during year	9,398.75
32. Refunds	357.94
33. Gifts, W. F. Handschumacker	100.00
Total Receipts From All Sources	\$46,774.33
Cash on hand February 1, 1931	7,599.81

#### PAYMENTS (Continued)

Insuring Town Help	41,00	
mouring rown roup		
		41.00
14. State Aid maintenance	6,520.66	
15. Trunk Line maintenance	733.90	
16. Town maintenance	3,416.68	
18. General expenses of high-		
way department, including	454 00	
watering troughs	451.02	
	11	,122.26
Libraries:—		
19. Libraries	154.37	
		154.37
G1		154.57
Charities:	40.00	
20. Town poor	46.30	
21. County poor		
		86.30
Printing	197.00	
		197.00
Patriotic Purposes:		
22. Aid to G. A. R. Memorial		
Day exercises	30.00	
		30.00
	127.82	30.00
23. Land Damage	121.02	
		127.82
Snow Removal	790.70	
OHOW Zeesan		
		790.70

#### PAYMENTS (Continued)

25. Special Appropriation	569.53	
		569.53
Public Service Enterprises:		
27. Cemeteries, including hearse		
hire	400.00	
		400.00
Unclassified:		
Taxes paid by town	.76	
28. Damages and legal expenses	5.00	
29. Taxes bought by town	1,266.17	
30. Discounts and Abatements	452.85	
31. Auto Permits	37.50	
		1,762.28
Interest:		
32. Paid on temporary loans		
in anticipation of taxes	66.57	
33. Paid on long term notes	737.50	
Total Interest Payments		804.07
Outlay for New Construction		
and Permanent Improvemen	nts:	
36. Highways and Bridges—		
State Aid construction	2,722.56	
Total Outlay Payments		2,722.56
Indebtedness:		
44. Payments on temporary		
loans in anticipation of taxe	s 7,000.00	

#### PAYMENTS (Continued)

45. Payments on long term notes 3,00	00.00
Total Indebtedness Payments Payments to Other Governmental Divisions:	10,000.00
50. Taxes paid to State 2,0	16.00 17.44 27.48
Total Payments to Other Governmental Divisions	12,560.92
Total Payments for all Purposes Cash on hand January 31, 1932	\$46,885.40 7,488.74

#### SCHEDULE OF TOWN PROPERTY

	Description		Value
1.	Town Hall, Lands and Buildings	\$	7,500.00
	Furniture and Equipment		1,000.00
2.	Libraries, Lands and Buildings		5,000.00
	Furniture and Equipment		5,000.00
3.	Police Department, Land and Building	gs	40.00
4.	Fire Department, Lands and Buildings		
	Equipment		100.00
5.	Highway Department, Lands and		
	Buildings		400.00
	Equipment		3,000.00
7.	Water Supply, if owned by Town		500.00
8.	Schools, Lands and Buildings		8,000.00
9.	All other Property and Equipment:		
	(Give description) Hearse House		200.00
	Total	\$	31,140.00

#### BUDGET FOR THE TOWN OF

Estimates of Revenue and Expenditures for the En-Compared with Actual Revenue and Expenditures of 1932.

Sources Of Revenue	Actual Revenue Previous Year 1931	Estimated Revenue Ensuing Year 1932
From State: Insurance Tax	.75	.75
Railroad Tax	606.70	
Savings Bank Tax		392.72
For Fighting Forest Fires	15.41	
For Highways:	10.11	00.00
(a) For State Aid		
Maintenance	8,000.00	8,000.00
(b) For Trunk Line		
Maintenance	2,800.00	2,800.00
Interest and Dividend Tax	132.21	132.21
From Local Sources Except Taxes		
All Licenses and Permits ex-		
cept Dog Licenses	901.83	900.00
Rent of Town Hall and		
Other Buildings	57.50	57.50
Interest Received on Taxes		
and Deposits	313.06	
From Poll Taxes:	500.00	500.00
Revenue Applicable only to New		
Construction and Improvement	s:	
From State:		
(a) For State Aid Highway		
Construction	1,500.00	1,500.00

#### WINDHAM, N. H.

suing Year, January 31, 1932, to January 31, 1933. the Previous Year, January 31, 1931 to January 31,

	Actual Expenditures E	Estimated Expenditures.
Down and Comment of the comment of t	Previous	Ensuring
Purposes of Expenditures	Year 1931	Year 1932
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	947.00	950.00
Town Officers' Expenses	300.00	300.00
Election and Registration		
Expenses	92.00	160.00
Care and Supplies for Town		
Hall	350.00	350.00
Protection of Persons and Prop	erty:	
Police Department	291.82	<b>300.00</b> <sup>9</sup>
Fire Department	142.25	150.00
Health:	50.00	50.00
Health Department	10.00	10.00
Highways and Bridges:		
State Aid Maintenance		•
State's Contribution	8,000.00	12,000:00
Town's Contribution	4,600.00	
Trunk Line Maintenance		
State's Contribution	2,800.00	
Town's Contribution	700.00	
Town Maintenance	3,000.00	3,000.00
General Expense of Highway		
Department	451.02	500.00
Education:		
Libraries	154.37	154.00
Patriotic Purposes:		
Memorial Day and Other		00.00
Celebrations	30.00	30.00

#### BUDGET (Continued)

	Actual Expenditures E Previous	Estimated Expenditures Ensuring
Purposes of Expenditures	Year 1931	Year 1932
Public Service Enterprises:		
Cemeteries	50.00	50.00
Interest:		
On Temporary Loans	66.57	66.00
On Long Term Notes	737.50	600.00
Outlay for New Construction an	.d	
Permanent Improvements:		
Highways and Bridges		
State Aid Construction		
State's Contribution	1,500.00	1,500.00
Town's Contribution	1,500.00	1,500.00
Indebtedness:		
Payment on Principal of Debt	,	
(b) Long Term Notes	3,000.00	3.000.00
Payments to Other Government	al	
Divisions:		
State Taxes	2,016.00	2,016.00
County Taxes	2,017.44	2,017.44
Payments to School Districts	85,272.00	7,800.00

#### BUDGET

Town Officers and	
Town Officers' Salaries	950.00
Town Officers' Expenses	230.00
Election & Registration Expenses Town Hall	5 150.00
	270.00
Police Department	300.00
Fire Department	250.00
Health Department Library	50.00
· · · · · · · · · · · · · · · · · · ·	150.00
Interest on short term Notes Printing	150.00
	200.00
Snow removal	800.00
	\$3,500.00
State Tax	2,016.00
County Tax	2,017.44
Town Highways	2,000.00
State Aid Maintenance	2,650.00
State Aid Construction	1,624.50
State Aid Trunk Line	600.00
Schools est.	7,175.17
Interest on Long Term Notes	600.00
Memorial Day	35.00
Cemeteries	25.00
	\$22,243.00
Overlay	1,200.00
Indian Rock Road	5,000.00
	\$28,443.00
Less Int. & Dividend Tax	\$132.21
Rail Road Tax	606.70
Savings Bank Tax	392.72
Insurance Tax	.75
	.10

2,009.26

\$26,433.74

Rate per \$1,000. \$24.40.

We recommend that the amount raised for Town Charges be apportion among the different departments as above.

The \$2,000 for Town roads be apportion as follows:

On the road from Range Rd.	
to G. M. Hawley's	\$100.00
On the road from Range Rd.	
by Nelson Proctor	75.00
On W. F. Handschumacher Rd.	100.00
On Stacy Roulston Rd.	100.00
On Florence Fremmer Rd.	50.00
On Rd. from J. Tokanel to Rock Pond	75.00
On Rd. by John Griffin to B. Markewich	150.00
On Rd. from T. Waterhouse by S. Campbell	300.00
On Rd. over Lamson Hills	50.00
On Rd. by Charles Foster	100.00
On Rd. from Armstrong corner by	
J. W. Hutchinson	50.00
On Rd. from R. R. by Mollie Kane	50.00
On Armstrong-Hutchins Road	100.00
On Armstrong to Berry's Corner	100.00
On Geo. Yelland-Butterfield Road	100.00
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We reccomend that these several amounts be spent in Gravel on these roads, and the remaining \$500.00

be spent in cutting bushes and general repair. Under Supervision of Selectman on a five year Program for Better Roads.

We wish to extend to the school board, our appreciation for their cooperation.

WILLIAM L. EMERSON,
ALBERT W. FARMER,
RUFUS H. BAILEY,
DANA SEAVEY,
STACY H. SHELDON,
Budget Committee of Windham.

#### DETAILED STATEMENT OF PAYMENTS

Town Officers' salaries	\$ 947.00
Town Officers' expenses	281.32
Election and registration expense	92.00
Town Hall expense	350.58
Police Dept.	291.82
Fire Dept.	142.25
Lights in Searle's Chapel	21.36
Lowell Road	3,016.72
Damage by dogs	180.25
Health Dept.	40.29
Vital statistics	13.00
Bonding town officers	140.00
Insuring town help	41.00
State aid mantenance	6,520.66
Trunk line maintenance	733.90
Town maintenance	3,416.68
General expense of highways	451.02
Library	154.37
Town poor	40.00
County poor	46.30
Printing	197.00
Memorial Day	30.00
Land damage	127.82
Snow removal	790.70
Special appro. highways	569.53
Cemeteries	400.00
Legal expense	5.00
Taxes bought by Town	1,266.17
Discounts and abatements	452.85
Taxes paid by Town	.76
Auto permits	37.50
Interest on temporary loans	66.57
Interest on long term notes	737.50
Payment on temporary loans	7,000.00

Payment on long terr State tax County tax	n notes	2	3,000.00 2,016.00 2, <b>0</b> 17.44
Schools			
			8,527.48
State Aid Constructio	n		2,722.56
		\$40	6,885.40
TOWN (	CLERK'S REI	PORT	
Received from Dog L	icense	\$	230.40
	Cr.		
By Fees		\$ 17.40	
By Postage		.60	
By Tags		3.64	
By License Blank		4.80	
			26.44
		\$	203.96
	Auto		
Auto tax for 1930	92	\$327.89	
Auto tax for 1931	78	548.99	
Auto tax for 1001	• •		
		\$	876.88
			1,080.84
TAX COL	LECTOR'S R 1931	EPORT	
Amount committed fe			
	of Concessor.	\$10,004.14	
Resident property		540.00	
Polls (270)	netsz	8,496.92	
Non-resident prope		9,028.25	
Non-resident camp	5	0,020.20	
		\$28,069.31	

Additional property tax Additional polls (7)	99.17 14.00	
1931 Interest	\$28,182.48 69.02	
Total	\$28	3,251.50
Collected and paid Town Treas Property taxes Poll taxes Interest (1931) Aabtements, property & poll	\$26,985.00 490.50 69.02	
2% Discounts-property taxes	\$27,997.37 202.63	
	28	3,200.00
Balance uncollected poll taxes	\$	51.50
FOR THE YEAR	1930.	
Polls outstanding at close of 1930 Collected and paid Town	(10) \$20.00	
Treasurer	(4) 8.00	
Uncollected balance		12.00
Tax Sales (1930) bought by To Interest-1930 taxes	wn \$1,079.30 34.96	
	\$1,114.96	
Cr.		
Property redemptions paid Treasurer	885.04	

Interest on same paid to Treasurer		34.96	
Unredeemed 1930 property FOR THE YEAR	<b>19</b> 29.	920.00	\$194.06
Polls (1929) uncollected Collected and paid to Town	(4)	\$8.00	
Treasurer	(1)	2.00	
Uncollected balance, close of Tax Sales (1929) bought by	1931		\$6.00
Town (balance)	\$	288.65	
Interest-1929 taxes		42.07	
ŧ		330.72	
Cr.	Ť		
1929 property redemptions paid			
Treasurer	\$	270.45	
Interest on same paid to	,		
Treasurer		42.07	
		312.52	
Balance unredeemed 1929 pro	perty		\$18.20
Respectfully submitted,			
JESSIE L. WELLS			
		Coll	ector.
TOWN TREASURER'S	S RE	PORT	
For the year ending Janu Received from	ary 3	1st, 19	32.
Jessie L. Wells, collector,			
1931 tax		. 99	27,928.35
1900 tax		Ψ2	893.04

1929 tax	272.45
1931 interest	69.02
1930 interest	34.96
1929 interest	42.07
John E. Cochran, town clerk,	
1931 automobile permits	327.89
1932 automobile permits	548.99
Dog licenses	203.96
Rent Town Hall	57.50
Merton A. Webber, Treasurer, Trustees	
Trust Funds	350.00
First National Bank, Derry, interest	167.01
Union Old Lowell National Bank,	
town note	4,930.00
Derry National Bank, town note	2,000.00
Second National Bank, Nashua, town	
note	2,468.75
Milford Messenger, refund highway	
account	2.24
Frank H. Wells, refund highway	
account	14.70
Daniel J. Kane, refund highway	
account	21.00
William F. Handschumacher, cash	
for highway	100.00
County treasurer, county poor	50.07
State treasurer, forest fires	15.41
insurance tax	.75
railroad tax	606.70
savings bank tax	392.72
interest and dividends tax	132.21
highway account	5,144.54
Amount received during year	\$46.774.33

Cash in treasury, February 1st, 1931	7,599.81
Total amount receipts	\$54,374.14
Paid 273 orders from selectmen	46,885.40
Cash in treasury, February 1st, 1932 Respectfully submitted, WILLIAM L. EMERSON	\$7,488.74
	Treasurer

Windham, N. H., February 9th, 1932.

We, the undersigned have this day examined the foregoing accounts of the Town Treasurer and have found same correct with satisfactory vouchers for all disbursements.

## ALBERT W. FARMER RUFUS H. BAILEY

Auditors

#### TOWN OFFICERS' SALARIES

Paid	
George M. Hawley, bal. services	
Selectman	\$ 45.00
Jessie L. Wells, Collector	150.00
John E. Cochran, Services Selectman	225.00
George H. Butterfield, Jr., Services	
Selectman	200.00
William Walters, Services Selectman	180.00
William L. Emerson, Treasurer	75.00
John E. Cochran, Town Clerk	50.00
Albert W. Farmer, Moderator	10.00
Albert W. Farmer, Auditor	6.00
Rufus H. Bailey, Auditor	6.00
	\$947.00

#### **ELECTION & REGISTRATION**

#### Paid:

ara.	
Rufus H. Bailey, Ballot Clerk	\$ 8.00
Albert L. Goss, Ballot Clerk	8.00
N. W. Garland, Ballot Clerk	8.00
C. A. Foster	4.00
Clarence Wilson	4.00
Stacy H. Sheldon, Supervisor	20.00
Stacy Roulston, Supervisor	20.00
Olin J. Cochran, Supervisor	20.00
	\$92.00
TOWN OFFICERS' EXPENSES	
Edson C. Eastman, Supplies	40.05
J. E. Cochran, Postage on invoices	10.05
N. H. Assessors Association, dues	2.00
George M. Hawley, expense	3.50
Jessie L. Wells, postage and expense	37.15
Merton A. Webber, Treas. of Trust	
Funds expense	30.00
J. E. Cochran, Selectmen expense	54.86
G. H. Butterfield, Jr., Selectmen expense	21.90
G. H. Butterfield, Jr., Conveying Selectme	en 20.00
G. H. Butterfield, Jr., Conveying Selectm	en
Two trips to Concord	15.00
Wm. Walters, Selectmen expense	17.75
J. E. Cochran, Town Clerk, postage	
and stationery	21.06
Wm. L. Emerson, Treas. expenses	8.00
-	

### DAMAGE BY DOGS

Wm. Stanley, damage to hens	20.25
M. G. Armstrong, damage to sheep	135.00
Dana Seavey, damage to sheep	25.00
_	\$180.25
STATE AID MAINTENANCE	
F. H. Wells, patrolman	\$2,442.21
A. P. Fosher, rolling and oiling	657.45
M. Messenger,	21.28
D. J. Kane, U. R. A.	2,246.58
Paid State Treas.	1,174.42
	\$6,520.66
TRUNK LINE MAINTENANCE	
F. H. Wells,	733.90
TOWN MAINTENANCE	
M. Messenger,	1,183.86
M. G. Armstrong,	1,185.92
D. J. Kane,	1,046.90
	\$3,416.68
LIBRARY	
Paid:	
Goodman Book Store, books	59.70
Hattie W. Gilson, librarian salary	75.00
N. H. Gas & Electric Co., lights	19.67
	\$154.37

### CEMETERIES

CEMETERIES	
Paid:	
A. W. Farmer	\$400.00
TOWN HALL EXPENSES	
Paid:	
M. Butterfield, janitor 1930	8.00
M. Butterfield, janitor 1931	70.00
N. H. Gas & Electric Co., lights	45.35
J. E. Cochran, insurance on Hall	119.61
George Butterfield, Jr., labor on well	20.00
Henry Paige, tuning piano	3.50
E. R. Angel, testing water	2.00
M. J. Brown, labor on drain	24.50
M. A. Butterfield, wood	40.00
Bert Davis, drain pipe for Hall	17.62
	\$350.58
POLICE DEPARTMENT	
A. J. Bourque, services 1930	10.00
A. J. Bourque, collecting dog licenses 1930	4.00
W. J. Brown, services 1930	15.00
Eugene Zins, services	2.00
J. E. Cochran, supplies	9.82
W. J. Brown, services 1931	70.50
W. J. Brown, expense in drowning accident	74.00
F. J. Wallace, diver, in drowning	
accident	100.00
H. E. Gilson, services	6.50

\$29/1.82

### FIRE DEPARTMENT

Peter Zins, fire at McPherson's	4.50
B. Markewich, fire at R. Jackson's	10.40
Stacy H. Sheldon, expenses at fire meeting	6 00
C. O. Parker, expenses at fire meeting	7.20
G. M. Hawley, expenses at fire meeting	4.00
M. A. Webber, expenses at fire meeting	14.25
M. A. Webber, supplies fire dept.	20.00
M. A. Webber, posting fire notices	17.50
M. A. Webber, fire near J. J. Evans	12.40
Town of Salem, Bella Vista fire and	
Dana Seavey fire	46.00
•	\$142.25
INTEREST ON TEMPORARY LOANS I	N
ANTICIPATION OF TAXES	
	66.57
Paid	00.01
INTEREST ON LONG TERM NOTES	
Paid:	
Amoskeag Savings Bank	737.50
SNOW REMOVAL	
Paid 1931:	
Feb. 6. Eugene Zins	80.50
Feb. 6. G. H. Butterfield, Jr.,	18.75
Feb. 6. Robert Mason, Gas	6.47
Feb. 13. Derry Water Works	9.00
Feb. 13. Eugene Zins	51.80
Feb. 14. E. E. Cote	145.00
Feb. 14. Robert Mason	10.12
Feb. 18. A. J. Bourque	18.00
Feb. 28. Eugene Zins	64.50
Mar. 2. Derry Water Works	27.00
Mai. 2. Doily	

Mar. 2. J. W. Hutchinson	4.00:
Mar. 2. A. J. Bourque	10.00
Mar. 2. Jenney Oil Co., Gas	13.68
Mar. 2. P. O. Clyde, Gas	3.12
Mar. 2. A. Waterhouse	8.25
Mar. 7. E. E. Cote	92.50
Mar. 7. Stacy Sheldon, Gas	5.40
Mar. 14. Derry Water Works	9,00
Mar. 24. E. E. Cote	16.25
Mar. 24. A. J. Bourque	3.25
Paid 1932:	
Jan. 2. Eugene Zins	55.55
Jan. 2. E. Cote	99.00
Jan. 28, Town of Derry	21.37
Jan. 28. M. G. Armstrong, putting up	
snow fence	10.99
Jan. 28. G. H. Butterfield, Jr.	5.70
Jan. 28. Stacy H. Sheldon, Gas	1.50
Jan. 28. Stacy H. Sheldon, Gas	\$790.70
	\$790.70
TEMPORARY LOANS IN ANTICIPA	\$790.70
TEMPORARY LOANS IN ANTICIPA OF TAXES	\$790.70 TION
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank	\$790.70 TION \$5,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES	\$790.70 TION
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank	\$790.70 TION \$5,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank	\$790.70 TION \$5,000.00 2,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank Derry National Bank	\$790.70 TION \$5,000.00 2,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank Derry National Bank LONG TERM NOTES	\$790.70 TION \$5,000.00 2,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank Derry National Bank  LONG TERM NOTES Paid:	\$790.70 TION \$5,000.00 2,000.00 \$7,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank Derry National Bank  LONG TERM NOTES Paid: Amoskeag Savings Bank COUNTY TAX	\$790.70 TION \$5,000.00 2,000.00 \$7,000.00
TEMPORARY LOANS IN ANTICIPA OF TAXES Union Old Lowell Bank Derry National Bank  LONG TERM NOTES Paid: Amoskeag Savings Bank	\$790.70 TION \$5,000.00 2,000.00 \$7,000.00

### STATE TAX

~ *************************************	
Paid:	· ·
State Treasurer	2,016.00
SCHOOLS	·
Paid:	
Emma L. Jackson,	8,527.48
TAXES BOUGHT BY TOWN	
Paid:	
Jessie L. Wells, Collector	1,266.17
ABATEMENTS	
Paid:	
Jessie L. Wells, Collector	453.6 <b>1</b>
LEGAL EXPENSE	
Paid:	
Cobleigh & Cobleigh,	5.00
LAND DAMAGE	
Paid:	
Albert W. Farmer, damage to land.	
and fence	\$75.00
M. C. Wheeler, labor on fence at	
E. A. Haskel	28.45
For wire fence at E. A. Haskel	6.00
For posts	4.50
M. J. Brown, labor on fence, E. C. Hill	9.17
For wire	4.70
	\$127.8 <b>2</b>
PRINTING	Ł
Paid:	
Derry Enterprise Co., Reports &	•
Ballots & Signs	\$197.00

### VITAL STATISTICS

VIIAL BIAIIBIICS	
Paid:	
For returns	\$5.75
Clerk for recording	7.25
_	
	\$13.00
BONDING TOWN OFFICERS & IN	S.
Paid:	
John E. Cochran, Bonding	\$140.00
John E. Cochran, Insuring Town Help	41.00
	\$181.00
SPECIAL APPROPRIATIONS	
Paid:	
Daniel J. Kane, Armstrong Conner	\$100.00
Daniel J. Kane, Yelland Road	250.00
Osgood Construction Co., drilling.	
Handschumacher Rd.	162.75
For Gas. for drilling, Handschumacher R	d. 2.85
Daniel J. Kane, extra work,	
Handschumacher Road	53.93
	<b>\$</b> 569.53
TOWN POOR	
Paid:	
James I. Goundry, burial Paul Lacour	\$40.00
COUNTY POOR	
Paid:	
B. W. Noyes, supplies for J. Lesperance	\$46.30
B. W. Noyes, supplies for Feb. 1932.	3.77
	\$50.07

### MEMORIAL DAY

THE MOITHE DAT	
Paid:	
Rufus H. Bailey	. \$30.00
AUTO PERMITS	
Paid:	
John E. Cochran, 150 auto permits	\$37.50
LIGHTS, SEARLES CHAPEL	
Paid:	
Salem Electric Light Co.	\$21.36
HEALTH DEPARTMENT	
Paid:	
John R. Griffin, time and expense	\$40.29
TAXES PAID BY TOWN	
Paid:	
Jessie L. Wells, Collector	.76
GENERAL EXPENSE OF HIGHWAY DE	PT.
Paid:	
Milo G. Chase, repairs on tractor	73.18
Frank Wells, post	14.70
Bell Hardware Co., tools	33.65
Milo G. Chase, repairs on tractor	8.73
B. & M. R. R., freight	.75
Benoit Garage, labor on Road Machine	5.00
N. E. Road Mach. Co., parts for Road	33.50
Machine	16.91
Frank E. Snow, repairs tractor	3.50
C. F. Harrington, cutting bushes	14.00
Benoit Garage, repairs Rd. Mach.	6.75
R. C. Arnold, repairs tractor Eugene Zins, labor on tractor	15.00

George Butterfield, Jr., supplies for tractor	6.00
W. F. Neal, paint	3.75
John Pratt, Painting Lines Rd.	20.00
Milo G. Chase, repairs tractor	26.60
Ray Messenger, sanding Town Rd.	3.50
Milford Messenger, Sanding Town Rd.	7.00
Willis Low, Sanding Town Rd.	7.00
O. J. Cochran, Repair to Sign board	9.21
	3.00
Milford Messenger, Freight	3.32
W. Moechel, Cutting Bushes	12.00
Cent. Petro. Co., Oil for Tractor	33.00
Boston & Maine R. R., Signs	7.50
M. P. Brown, Labor on Signs	5.50
Eugene Zins, Labor on Tractor	41.05
	1.83
P. I. Perkings Co., Gasket for Tractor	11.31
Jenny Oil Co., Gas	
Milo G. Chase, Repairs on Tractor	19.08
Supplies on Tractor	4.70
	\$451.02

### JANITOR SERVICES Windham Grange

### For year 1931:

· ·	
Feb. 3	\$ 1.00
Feb. 10. Special Meeting	1.00
Feb. 17.	1.00
Mar. 3.	 1.00
Mar. 17.	1.00
April 7.	1.00
April 21.	1.00
April 25. Dance	1.00
May 5.	1.00
May 19.	1.00

June 2.	1.00	
June 16.	1.00	
July 7.	1.00	
July 21.	1.00	
	1.00	
Aug. 4.	1.00	
Aug. 18.	1.00	
Sept. 1.	1.00	
Sept. 10. 2 Halls	2.00	
Sept. 15.	1.00	
Oct. 6.	1.00	pr 15
Oct. 20.	1.00	
Nov. 3.	1.00	
Nov. 17.	1.00	
Dec. 1.	1.00	
Dec. 15.	1.00	
For year 1932:		
Jan. 5. 2 Halls	2.00	
Jan. 19.	1.00	
Total		\$29.00
Elections, Etc.		·
For year 1931:		
Mar. 7. School Meeting	1.00	
Mar. 10. Town Meeting (2 Halls)	2.00	
Oct. Cleaning 2 Halls	6.00	
Nov. 4. Election (Del. to R. Meetin		
Nov. 18. Nomination	1.00	
For year 1932:	2.400	
Jan. 5. Election	1.00	
_		
Total		\$12.00
Woman's Club		
For year 1931:		
Feb. 4.	1.00	

April 1.	1.00	
May 1. 2 Halls	2.00	
May 22. Play	1.00	
June 3.	1.00	
Mar. 4.	1.00	
Sept. 4.	1.00	
Nov. 4.	1.00	
Dec. 22. Christmas	1.00	
Jan. 6.	1.00	
Total		\$11.00
Grange Whist Parti	es	
For year 1931:		
Feb. 13.	1.00	,
Feb. 17.	1.00	
Mar. 13.	1.00	
Mar. 27.	1.00	
April 10.	1.00	
May 8.	1.00	
Oct. 9.	1.00	
Oct. 23.	1.00	
Nov. 4.	1.00	
Nov. 18.	1.00	
Dec. 2.	1.00	
Dec. 16.	1.00	
Dec. 30.	1.00	
For year 1932:		
Jan. 13.	1.00	
Jan. 27.	1.00	
Total		<b>\$</b> 15.00
For year 1931:		
June 10. Graduation	1.00	

July 13. Play and Supper (Church) 2.00	
Total	\$3.00
Grand Total	\$70.00
Respectfully submitted,	
MERTON W. BUTTERFIELD	
ROAD AGENT'S REPORT	
M. Messenger, Agent.	
P. Field, 179 loads grade @ .10	\$17.90
J. Boulanger, 40 loads grade @.10	4.00
C. Clark, 22 loads grade @ .10	2.20
S. Canabell, 67 loads grade @ .10	6.70
Crowell, 40 loads grade @ .10	4.00
P. Greeley, 137 loads grade @ .10	13.70
J. Tokenal, 45 gallons gas	8.09
J. W. Dinsmore, 30 gallons gas	5.30
S. Sheldon, 25 gallons gas	4.00
G. Benoit, sharpening tools	2.80
P. O. Clyde, tools	3.30
Total	\$71.99
M. Messenger, Agent.	
M. Messenger, truck, 410 hrs. @ \$1.16 2-3	\$478.24
M. Messenger, Agent, 407 hrs. @ .44 2-3	180.66
F. Burke, labor, 286 1-2 hrs. @ 38 8-9	111.68
P. Cronin, labor, 120 hrs. @ 38 8-9	46.64
M. Butterfield, labor, 22 1-2 hrs. @ 38 8-9	8.75
R Messenger, labor, 126 hrs. @ 38 8-9	49.97
J. Zins, labor, 52 hrs. @ .38 8-9	20.22
P. Field, labor 31 1-2 hrs. @ .38 8-9	12.25
J. Tokenal, labor, 45 hrs. @ .38 8-9	17.50
E. Zins, labor, 72 hrs. @ .38 8-9	28.00

M. Brown, labor, 229 1-2 @ .38 8-9 C. Woodman, labor, 9 hrs. @ .38 8-9 P. Greeley, labor, 159 1-2 hrs. @ .38 8-9 E. Zins, driving tractor, 45 1-2 hrs. @ .60	89.50 3.50 61.51 45.30
Total	\$1,153.72
M. G. Armstrong, Agent.	
M. G. Armstrong, 325 hrs. @ .44 4-9	\$144.44
M. G. Armstrong's truck, 25- hrs. @ \$1,16 2-3	
Geo. Dinsmore's truck, 63 1-2 hrs. @ 1.16 2-3	
E. Zins, 138 hrs. @ .60	82.80
E. Zins, 25 hrs. @ .38 8-9	9.72
James Lynch, 174 hrs. @ .38 8-9	67.67
R. Lawson, 98 hrs. @ .38 8-9	38.11
E. Young, 67 hrs. @ .38 8-9	26.06
C. Robertson, 81 hrs. @ .38 8-9	31.50
W. Moekel, 27 hrs. @ .38 8-9	10.50
A. J. Houle, 9 hrs. @ .38 8-9	3.50
S. Tymvakiewiz, 60 hrs. @ .38 8-9	23.33
J. Lamson, 47 hrs. @ .38 8-9	18.28
G. Walters, 196 hrs. @ .38 8-9	76.22
Wm. Jones, 87 hrs. @ .38 8-9	33.83
M. Kretsy, 54 hrs. @ .38 8-9	21.00
J. Jackson, 200 hrs. @ .38 8-9	77.78
G. Spates, 12 hrs. @ .38 8-9	4.67
A. Spates, 17 hrs. @ .38 8-9	6.61
H. Easson, 9 hrs. @ .38 8-9	3.50
J. Parker and team, 3 hrs. @ 77 7-9	2.33
M. G. Armstrong team, 4 hrs. @ .38 8-9	1.56
W. Johnson and team, 9 hrs. @ .77 7-9	7.00
M. G. Armstrong and team, 4 hrs. @ .77 7-9	3.11
P. Greeley, 36 hrs. @ .77 7-9	14.00
E. Harrington, 53 hrs. @ .77 7-9	20.61
C. Robertson, 252 loads gravel @ \$.10	25.20

J. W. Dinsmore, 58 gallons gas	40 ~.
C. Robertson, 15 gallons gas	10.50
R. Mason, gas	2.76
32 feet reinforced pipe	6.54 $16.00$
Trucking pipe	5.00
R. Mason, 2 rakes	1.30
M. G. Armstrong, reinforced pipe	2.50
R. Mason, tools	10.00
Dynamite caps and fuse	7.58
	\$1,185.92
Snow Fence	, , , , , , ,
M. G. Armstrong, 2 hrs.	\$ .88
Robert Lawson, 5 hrs. @ .38 8-9	1.94
J. Lamson, 9 hrs. @ .38 8-9	3.50
E. Harrington, 9 hrs. @ .38 8-9	3.50
M. G. Armstrong, truck, 1 hr.	1.17
	\$10.99
Daniel J. Kane, Agent.	
Special Appropriation Armstrong Con	rner
For week ending April 11, 1931.	
D. Kane, 4 days @ \$4.00 per day	\$16.00
D. Kane, man, team, 4 days @ 7.00 per day	28.00
A. Armstrong, 4 days @ 3.50 per day	14.00
C. Wilson, 4 days @ 3.50 per day	14.00
H. Plimpton, 3 days @ 3.50 per day	10.50
W. Parker, 4 days @ 3.50 per day	14.00
S. Brown, 1 day @ 3.50 per day	3.50
	\$100.00

Daniel J. Kane, Agent	
For week ending October 10, 1931.	
Special Appropriation Handschumaker	
D. Kane, 3 days	12.00
D. Kane, truck 3 days	31.50
A. Armstrong, 2 days	7.00
P. Cronin, 2 days	7.00
M. Butterfield, 2 days	7.00
H. Plimpton, 3 days	10.50
Mrs. Jones, gravel, 32 loads @ .10	3.20
Stockley Culvert No. 8 ft. 3 in. Culvert Pipe	21.80
Total	\$100.00
Daniel J. Kane, Agent	
For week ending September 26, 1931.	
D. Kane, 5 days	\$20.00
D. Kane, truck, 3 days	31.50
A. Armstrong, 4 days	14.00
P. Cronin, 3 days,	10.50
M. Butterfield, 3 days, 4 hrs.	12.06
H. Plimpton, 6 days	21.00
A. Estey, 3 days	10.50
C. Wilson, 3 days	10.50
Edna Armstrong, gravel, 35 loads @ .10	3.50
Total —	\$133.56
Daniel J. Kane, Agent	
For week ending September 19, 1931.	
D. Kane, 6 days @ \$4.00 per day	\$24.00
D. Kane, man, truck, 6 days @ 10.50 per day	63.00
G. Butterfield, truck, 2 hrs. @ 1.16 2-3	2.32
G. Dinsmore, truck, 13 hrs. @ 1.16 2-3	15.14
A. Armstrong, 54 hrs. @ .38 8-9	21.00

P. Cronin, 54 hrs. @ .38 8-9 H. Plimpton, 54 hrs. @ .38 8-9 A. Estey, 54 hrs. @ .38 8-9 J. Lynch, 54 hrs. @ .38 8-9 M. Butterfield, 54 hrs. @ .38 8-9 P. Greeley, 49 1-2 hrs. @ .38 8-9 W. Parker, 18 hrs. @ .38 8-9 Edna Armstrong, 49 loads of gravel @ .10 Mrs. Jones, 50 loads of gravel @ .10	21.00 21.00 21.00 21.00 21.00 19.25 7.00 4.90 5.00
Total	\$266.61
Daniel J. Kane, Agent	
For week ending September 5, 1931.	
D. Kane, 6 days @ \$4.00 per day	24.00
D. Kane, man, truck, 6 days @ 10.50 per day	63.00
A. Armstrong, 6 days @ 3.50 per day	21.00
P. Cronin, 6 days @ 3.50 per day	21.00
H. Plimpton, 6 days @ 3.50 per day	21.00
A. Estey, 6 days @ 3.50 per day	21.00
S. Brown, 2 days @ 3.50 per day	7.00
P. Greeley, 3 days @ 3.50 per day	10.50
J. Lynch, 5 days @ 3.50 per day	17.50
E. Zins, 4 hrs. @ .60	2.40
M. Butterfield, 6 days @ 3.50 per day	21.00
Edna Armstrong, 104 loads gravel @ .10	10.40
W. Parker, 2 days @ 3.50 per day	7.00
Total	\$246.80
Daniel J. Kane, Agent	
For week ending April 25, 1931.	
D. Kane, 5 days @ \$4.00 per day	20.00
D. Kane, man, team, 5 days @ 7.00 per day	35.00
A. Armstrong, 5 days @ 3.50 per day	17.50

C. Wilson, 5 days @ 3.50 per day	17.50
C. A. Foster, team 1 day @ 7.00 per day	7.00
M. Estey, team, 4 days @ 7.00 per day	28.00
M. Butterfield, 2 days @ 3.50 per day	7.00
J. Zins, 5 days @ 3.50 per day	17.50
H. Albright, 2 1-2 days @ 3.50 per day	8.75
W. Parker, team, 5 days @ 7.00 per day	. 35.00
H. Plimpton, 2 days @ 3.50 per day	7.00
Edna Armstrong, 165 loads of gravel @	10 16.50
Total	\$216.75
Daniel J. Kane, Agent	
For week ending April 18, 1931.	
D. Kane, 6 days @ \$4.00 per day	\$24.00
D. Kane, man and team, 2 days @ 7.00 pe	r day 14.00
E. Zins, 4 days @ 3.50 per day	21.60
A. Armstrong, 6 days @ 3.50 per day	21.00
W. Parker, 6 days @ 3.50 per day	21.00
G. Butterfield, 1 day @ 3.50 per day	3.50
A. Albright, 1 day @ 3.50 per day	3.50
H. Plimpton, 5 days @ 3.50 per day	17.50
Bell's Hardware, tools	9.90
Express	.56
P. Clyde, gas	3.77
C. Doherty, sharpening tools	.85
I. Wilson 6 days	21.00
Total	\$162.18
Daniel J. Kane, Agent	
Special Appropriation, Yelland Ro	ad
For week ending September 26, 1931.	
D. Kane, 4 days	\$16.00
D. Kane, truck 4 days	42.00

G. Butterfield, truck, 3 days	31.50
A. Armstrong, 4 days	14.00
P. Cronin, 4 days	14.00
H. Plimpton, 3 days, 4 hrs.	11.96
A. Estey, 4 days	14.00
J. Lynch, 4 days	14.00
M. Butterfield, 2 days,	7.00
E. Zins, 14 hrs.	5.45
W. Parker, 3 days	10.50
G. Butterfield, 1 day	3.50
Osgood Con. Co.,	56.09
Edna Armstrong	8.50
Bell Hardware	1.50
t .	
Total	\$250.00
LOWELL ROAD CONSTRUCTION	

### D. Kane, Foreman.

### Paid:

D. Kane, foreman	121.33
D. Kane, truck	255.50
G. Butterfield, truck	339.50
G. Dinsmoor	213.50
M. Armstrong	194.18
G. Butterfield	116.27
C. Wilson	21.00
G. Parker	85.17
A. Armstrong	105.00
M. Wheeler	106.17
S. Brown	106.17
H. Plimpton	84.00
E. Zins, labor	55.95
E. Zins, tractor	26.80
J. Jackson	85.17
P. Greeley	95.67

Wm. Moeckel	64.17
J. Abreu	64.67
A. Estey	88.67
A. Waterhouse	60.67
G. Walters	49.00
J. Lynch	5.25
P. Cronin	88.67
F. Bourque	78.17
J. Cronin	67.67
J. Parker, gravel	1.70
J. Tokenal, gas	5.87
J. Abreu, gravel	10.00
W. Shepard, gravel	15.00
B. Woodman, gravel	134.70
Neal Hardware, picks and wire	5.95
Benson Lumber, lumber	57.48
P. Fields, gravel	1.80
P. Zins, gravel	.70
P. O. Clyde, shovels	7.95
Stockleys Cement Pipe	121.76
Ed. Cote, trucking	40.00
Olin Cochran, carpenter	11.87
C. O. Gay carpenter	11.87
J. B. Varick Co., Bridge Steel	6.65
F. H. Wells, 6 posts @ .35	2.10
Total	\$3,016.72
BRIDLE BRIDGE ROAD	
D. Kane, Foreman	
Paid:	
D. Kane, foreman	\$128.89
D. Kane, truck	334.76
G. Butterfield, truck	307.96
,	

C Maggarger to 1	
G. Messenger, truck J. Griffin, truck	328.96
A. Armstrong	28.80
G. Butterfield	104.65
J. Jackson	57.75
M. Wheeler	65.76 109.68
P. Cronin	95.68
S. Brown	106.15
A. Estey	102.26
P. Greeley	107.47
E. Zins	97.34
H. Plimpton	99.18
G. Parker	101.06
J. Tokanel	35.70
Wm. Moeckel	88.18
F. Bourque	109.68
C. Clarke	21.00
J. Lynch	50.18
E. Foster	50.18
F. Wells, 8 posts @ .35	2.80
C. O. Parker, gas	1.90
A. H. Hamlin, gas and gravel	56.40
P. Greeley, gravel	95.80
A Goss, gravel	5.20
J. Tokanel, gas	7.32
Milo Chase, sharpening tools	8.40
Benson Lumber Co., 2x6 railing	2.80
Bell Hardware Co., Dynamite	2.10
Neal Hardware Co., Spikes and twine	1.35
Total	\$2,722.56

We, the undersigned have this day examined the foregoing accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk, Treasurer of Trust Funds, and have found same correct with satisfactory vouchers for all disbursements.

ALBERT W. FARMER RUFUS H. BAILEY

Auditors.

# of Windham N H. on Januaary 31, 1932 -£

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n. on January 21,	Expended During Year	; 4114 4400° x4x00000000000000000400450 8 999999999999999999999999999999999999	
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	Balance of Income on Hand at Reginning of Year	######################################	
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w inan	AMOUNT OF PRINCIPAL	5.88 % v. 7.98 % s. 9.98 %	
the lown of	HOW INVESTED State character and rate of return for each investment. State also if funds were "borrewed or used for city or town purposes."	Nutfield Savings Barrk Manchester Savings Bank U. S. Bond	
ids of		Ison Fund Marcheld Maschenges Savings  Amoskeng Savings	
Report of the Trust Funds of the lown of windham, iv.	TRUST FUNDS—PURFOSE OF CREATION All Trust Funds should be reported by giving name of fund and donor	1895 General Care of Cemeteries 1895 General Care of Cemeteries 1997 Mary A. Reynolds 1997 Mary A. Reynolds 1997 Mary A. Reynolds 1997 Annollie L. Anderson 1998 Mary E. Call 1999 Hattie Smith 1991 James R. Wargaret Cochran 1910 James R. Wyman 1914 Marset Smith 1914 James Wasson Smith 1914 James Wasson Smith 1920 Almy A. Armstrong 1921 Augusta W. Hearlo 1921 Horace Berry 1921 Horace Berry 1921 Horace Berry 1921 Horace Berry 1921 Herb. C. and Efta E. Russell	
Re	to staff anoitast)	March 30 June 24 June 24 May 27 Sept. 20 May 27 Sept. 21 May 27 May 30 March 20 March 20 May 8 May 9 May 9 June 1 June 1 June 22 June 23 June 23 June 22 June 22 June 23 June 22 June 22 June 22 June 23 June 24 June 25 June 26 June 27 June 26 June 27 June 26 June 26 June 27 June 27 June 27 June 28 June	

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	ini ini	U.S. Bonds	Nashua en : : : : : : : : : : : : : : : : : : :
:: :: :: :: :: :: :: ::	Concord, N	rings Bank Tings Bank	The Second National Bank, Nashiya
	Union Trust Co., Concord, N	Mechanics Savings Bank Mechanic Savings Bank	The Second
I. Berry ran test to the control of	1904 Zoe Blanchard 1904 Matthe A. Clark 1904 Matthe A. Clark 1908 Mary J. McClary 1909 Emma Palmar 1912 M. R. M. Page 1903 Amelia J. Dinsmore 1903 Edward Parker 1904 Hill Sisters 1905 J. A. Nesmith		1925 LOPHE E. BSHEN, 1925 LOPHE E. BSHEN, 1924 Mary B. Titcomb 1925 Mary B. Titcomb 1925 Mary W. Sanford 1925 Mary W. Singson 1926 Mary W. Singson 1926 Jarry W. Singson 1926 Jarry W. Singson 1926 Mary E. Armstrong 1927 Stella F. Finerson 1927 Stella F. Finerson 1927 Ada G. Hardy 1927 Ada G. Hardy 1929 Marjand F. Campbell 1928 Harjand F. Campbell
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er = 10					Ą.
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3 2 42 X		:	#: 1C	₩ <sub>IC</sub> :	ME
\$100 00 100 00 150 00 160 00 75 00	200 00	1000 00 1725 00	1000 00 1000 00 1500 00	489 63 500 00 1096 30	Submitted,
1928 Rev. Jacob Abbott 1928 F.F. Worthene Mrs S.Hobbs " 1929 A.W. Armstrong Fund Nutfield Savings Bank 1930 Charles C. Bolton 1930 Clara Lund 1930 M. J. H. Berry Fund for	1928	1899 1919	1919 for Public Schools Library Ministerial Fund	1926 Dora Haseltine Fund Amoskeag Savings Bank Town Sinking	Respectfully
May 10 July 13 Sept. 30 May 24 May 28 Oct. 1	Oct. 1	Sept. 20 March 15	March 15	July 1	

### ARMSTRONG MEMORIAL BLDG. FUND

### Treasurer's Report

To eash balance January 31, 1931	\$ 14.41
To Four Quarterly Div.	86.25
	\$100.66
Cr.	
John E. Cochran, Insurance	\$74.60
G . D	400.00
Cash Balance January 31, 1932	\$26.06
Respectfully submitted,	
GEO. H. BUTTERFIELD, Jr.	

### REPORT OF CEMETERY COMMITTEE

For Year Ending January 31st, 1932.

Dr.

### Wilson Fund

To cash received from Trust Funds	\$114.38
Cr.	
By general cleaning	\$17.00
By making new gates	14.50
By Top dressing walk and Avenue	
and repairing mower	8.00
Paid C. I. Woodman, new stone and	
resetting stone	70.88
By care of 2 Wilson lots	4.00
Total	\$114.38
Dora Haseltine Fund.	
Dr.	
Received from Trustees of Trust Funds	\$30.00

Cr.

By May cleaning	\$12.00
By July haying	10.00
By work in old part	8.00
	\$30.00
General Fund	
Dr.	
To cash received from Town of Windham Cr.	\$50.00
By care of walks and Avenues on Hill	\$15.00
By care of Town Lot	8.00
By care of walks and Avenues on plain Paid Stacy Sheldon services as	16.00
Cemetery Committee	3.00
Paid Rufus H. Bailey services as	
Cemetery Committee	3.00
Paid A. W. Farmer services as	
Cemetery Committee	5.00
	\$50.00
Neglected Lot Fund	
Dr.	
To Trustees of Trust Funds Cash	\$20.00
Cr.	
By filling and repairs on sunken graves	
and righting stones	20.00
Garaphelia Park Fund	
Dr.	
To cash received from Trustees of	
Trust Funds	\$35.00

Cr.

By care of Park for season of 1931

\$35.00

Sale of Lots

August 27: Received from H. Y. Gilson of Windham the sum of (6) six dollars for one lot located on Avenue 8 and numbered on the chart 8 & 21, containing 320 square feet in cemetery on the Plain.

Received of George Brown of Windham. The sum of six dollars for one lot located on Cemetery on the hill.

Cr.

Paid same to M. A. Webber, Treasurer of the Trust Funds of Windham.

The Cemetery Committee acknowledge with thanks, the sum of ten dollars (\$10.00) donated by Windham Grange for renovating and reseeding one lot in cemetery on the Plain and care of same for the year.

Respectfully submitted,

ALBERT W. FARMER RUFUS H. BAILEY STACY H. SHELDON

Cemetery Committee.

### MEMORIAL REPORT FOR WINDHAM 1931.

Town Appropriation

30.00

Paid for flags

\$10.76

Paid J. E. Cochran for Memorial services

19.24

\$30.00

RUFUS H. BAILEY

Committee.

### LIBRARIAN'S REPORT

For Year Ending January 31, 1932.

Books at beginning of year	4930
Books at end of year	4992
Smallest number taken out in one month (May)	62
Largest number taken out in one month (Aug.	) 436
Smallest number taken out in one day (June 17	<sup>'</sup> ) 2
Largest number taken out in one day (Aug. 15)	66
Whole number taken out	1768
Number of magazines taken out	176
Fines collected	\$1.62

The following magazines have been given for use in the reading room:

The National Humane Magazine by Mrs. Blanche North; the Geographic Magazine by Mr. and Mrs. Kellough; Time by Mrs. Frances Flint, the Ladies' Home Journal and Woman's Home Companion by another friend.

Respectfully submitted, HATTIE W. GILSON,

Librarian

### NEW BOOKS

Boy Scout with Byrd.

Companions on the Trail, Garland

Childrens' Book of Animal Pictures.

Igloo—Byrd's dog.

We are Alaskans, Davis

World Almanac.

### Fiction

American Beauty,	Furber
All Alongshore,	Lincoln
Basque People.	Canfield

Bayberry Lane,	Bassett
Belle Mere,	Norris
Beyond the Rio Grande,	Rainie
Brack Daniel,	Willsie Morrow
Blood on the Yukon,	Hendryx
Bouquet Hill,	Abbott
Brothers in the West,	Raynolds
Burning Beauty,	Temple Bailey
Black Knight,	Dell
"Canary" Murder Case,	Van Dine
Candle in the Wilderness,	Bacheller
Captain Blood,	Sabatini
Coming of Cassidy,	Mulford
Corporal Downey takes the trail,	Hendryx
Crime in the Crypt,	Wells
Daughter of Fu Manchu,	Rohmer
Day the World Ended,	Rohmer
Fair tomorrow,	Loring
Finch's Fortune,	De la Roche
Flower of Thorn,	Oemler
Fortunate Mary,	Porter
Found Treasure,	Hill
Gangster's Glory,	Oppenheim
Ghost's High Noon,	Wells
Jim the Conqueror,	Kyne
Kazan,	Curwood
Kerry,	Hill
Kindled Flame,	Pedler
Lady Blanche Farm,	Keyes
Magic for Marigold,	Montgomery
Marrivales,	McCutcheon
Miss Nobody from Nowhere,	Jordan
Petlands,	Jones
Redhead from Sun Dog,	Tuttle
Red Pepper Returns,	Richmond

Romantics,	Rinehart
Sea-Wolf,	London
Storm Drift,	Dell
Tangled Web,	Montgomery
Tarzan of the Apes,	Burroughs
Their Father's God	Rolvaag
Tomorrow's Tangle,	Pedler
Valient (The),	Raine
Valley of Twisted Trails,	Tuttle
White Bird Flying,	Aldrich
Young Mrs. Greeley,	Tarkington
Tuveni	10

Juvenile

/	
Adventures of Peter Cottontail,	Burgess
Grapes Girls,	Corbett
Juniper Farm,	Bazin
Nancy Goes Camping,	
Queen of the Pirate Isle,	Hart
Twin Lambs,	Orton

SCHOOL REPORT SCHOOL OFFICERS

Moderator
ALBERT W. FARMER

Clerk

BESSIE EMERSON

Treasurer

EMMA L. JACKSON

School Board

BLANCHE NORTH Term Expires 1932 \*CLARENCE HARRINGTON Term Expires 1933 ETHEL B. LOW Term Expires 1934

<sup>\*</sup>DECEASED

# SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Windham qualified to vote in district affairs:

You are hereby notified to meet at Town Hall in said District on the 5th day of March, 1932, at 2 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any officers or agents of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers Chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
- 9. To choose a member of the School Board for one year, to fill an existing vacancy.

Given under our hands at Windham this 15th day of February, 1932.

BLANCHE NORTH, ETHEL B. LOW,

School Board.

A true copy of Warrant—Attest:
BLANCHE NORTH,
ETHEL B. LOW,

School Board.

# FINANCIAL SUMMARY

Next Year Estimated Budget July 1, 1932 to		\$3,500.00	100.00	100.00	10.00	25.00	275.00	250.00	51.00	125.00	150.00	1,064.00		72.00		175.00
This Year Probable Costs Current Year July 1, 1931 to June 30, 1932	•	\$3,500.00	100.00	1,00,00	10.00	25.00	275.00	375.00	51.00	400.00	150.00	1,064.00	118.00			175.00
Last Year Actual Costs July 1, 1930 to June 30, 1931		\$3,980.00	146.22	110.39		06.	328.00	321.00	lies 2.25	498.16	133.71	1,030.40				175.00
SUPPORT OF SCHOOLS	Payments	Teachers' Salaries	Text Books	Scholars Supplies	Flags	Other Expenses	Janitor Service	Fuel	Water, Light & Janitors' Supplies	Minor Repairs	Medical Inspection	Transportation	New Equipment	Insurance	Other Statutory Obligations:	Salaries of District Officers

100.00 2,000.00 226.00	\$8,223.00	\$828.79	76.00	\$1,047.29 7,175.71		\$8,223.00
$\begin{array}{c} 190.00 \\ 2,040.00 \\ 150.00 \end{array}$	\$8,723.00	\$716.21 211.00 176.00	76.00	\$1,179.21 8,372.58	\$9.551.79 828.79	\$8,723.00
194.08 1,751.48 190.00 61.52	\$8,923.11	\$465.07 346.98 142.77	4.00	\$958.82	\$9,639.32 716.21	\$8,923.11
Superintendent Excess Salary Tuition Per Capita Tax Office Expenses	Total Payments	Receipts:  Cash on Hand July 1  Dog Tax  Income from Local Trust Funds	Tuition Other Receipts	Deductions . Tax Levy	Total Available Resources Less Cash on Hand June 30	Total Payments

# FINANCIAL STATEMENT Last Year.

July 1, 1930 to June 30, 1931.

### RECEIPTS

141301111 120		
Cash on Hand July 1, 1930	\$465.07	
Dog Tax	346.98	
Income Local Trust Funds	142.77	
Other Receipts	4.00	
Total Deductions		\$ 958.82
Tax Levy		8,680.50
Total Available Resources		\$9,639.32
PAYMENTS		
Salaries of District Officers	\$175.00	
Superintendent Excess Salary	194.08	
Office Expenses	61.52	
Teachers' Salaries	3,980.00	h
Text Books	146.22	
Scholars' Supplies	110.39	
Other Expenses of Instruction	.90	
Janitor Service	328.00	)
Fuel	321.00	).
Water, Light and Janitor	2.25	
Minor Repairs	498.16	}
Medical Inspection	133.71	
Transportation	1,030.40	)
Tuition (High School)	1,751.48	3
Per Capita Tax	190.00	)
Total Payments		\$8,923.11
Cash on Hand June 30, 1931		\$ 716.21

## ESTIMATED BUDGET FOR 1932-1933 (Next Year).

(Next rear).		
Teachers' Salaries	\$3,500.00	
Text Books	100.00	•
Scholars' Supplies	100.00	۲.
Flags	10.00	
Janitors Service	275.00	
Fuel	250.00	
Janitor Supplies & Lights	51.00	
Health	150.00	
Minor Repairs	125.00	
Transportation	1,064.00	
Insurance on School Property	72.00	
	\$5,697.	0.0
Other Statutory Requirements:	Ψυ,συι.	
Salaries of District Officers	175.00	
High School Tuition	2,000.00	
Superintendent Excess Salary	100.00	
Per Capita Tax	226.00	
Other Expenses	25.00	
	\$2,526.	00
Total Payments	\$8.223.	00
Estimated Income:		
Cash on Hand July 1, 1932	\$828.79	
Dog Tax	440 **	
Income from Local Trust Funds	142.50	
Tuition	76.00	
Deductions	\$1,047.	29
Amount to be Raised by Taxation	\$7,175. <sup>1</sup>	71
•		

## SUMMARY OF PAYMENTS (First Half of Current Year).

July 1, 1931-Jan. 1, 1932.

July 1, 1991-Jan. 1,	1932.
Probable Available Resources	\$9,551.79
Salaries of District Officers	\$ 85.00
Superintendents Excess Salary	190.08
Expense of Administration	16.50
Principals' & Teachers' Salaries	
Text Books	58.87
Scholars Supplies	76.62
Janitor Service	112.00
Fuel	248.00
Water, Light & Janitor Supplies	14.25
Minor Repairs & Expenses	389.75
Medical Inspection .	18.40
Transportation of Pupils	425.60
High School Tuition	816.19
Insurance	72.50
New Equipment	118.17
Head Tax	150.00
	\$4,071.93
Probable Balance Available for las	t half
of year	\$5,479.86

## of year \$ SCHOOL DISTRICT OF WINDHAM

#### 1930:

July 1.	Balance due town schools	\$242.57
July 1.	Balance due No. 2 school fund	118.72
July 1.	Balance due No. 6 school fund	103.78
July 8.	Received income No. 2 school fund	51.72
Aug. 11.	Received refund check	4.00
Sept. 19	. Received town appropriation	8,680.50
Nov. 5.	Received income No. 2 school fund	25.55

1931:

			school fund	23.00
	Received In		n Fund	42.50
June 11.	Received do	g tax		346.98

\$9,639.32

Cr.

Paid:

7800-	school board town schools	orders	8,923.11 $716.21$

\$9,639.32

## Respectfully submitted, EMMA L. JACKSON,

Treasurer.

This is to certify that we have examined the books and other financial records of the school board of Windham of which this is a true summary for the fiscal year ending June 30, 1931 and find them correctly cast and properly vouched.

MERTON A. WEBBER, ALBERT W. FARMER,

Auditors.

July 8, 1931.

#### SUPERINTENDENT'S REPORT

The form of this financial report has been condensed but it contains every essential detail necessary for a complete understanding of the school receipts and expenditures.

The "Financial Summary" in its three columns shows side by side, the Actual costs of the com-

pleted year ending June 1st, 1931, the probable cost of the current year and the estimated cost of next year from July 1st, 1932 to June 30, 1933. These totals, respectively, are \$8,923.11, \$8,723.00 and \$8,223.00.

Under the heading "Receipts" are included eash on hand, dog tax, trust fund income, etc., the totals designated "Deductions" are \$958.82, \$1,179.21 and \$1,047.29 for the three years involved, these deducted from the total actual, probable and estimated payments, show the sums to be raised by the tax levy. It will be seen that last year's levy left an actual cash balance of \$716.21, it is practically certain that, at the present rate of expenditures this year, there will be at least \$828.79 cash on hand on June 30, 1932. These figures make it safe to say that a tax levy of \$7,175.71 is ample for the needs of the schools.

In accordance with a state-wide effort to reduce somewhat the tax-burden, it is suggested that this sum be raised for the ensuing year.

#### G. H. WHITCHER,

Acting Supt. of Schools.

#### SCHOOL STATISTICS

Total registration		91
Registered elsewhere previously		20
Unrepeated registration		
Boys		37
Girls		34

Number between five and eight	22
Number between eight and fourteen	47
Number between fourteen and sixteen	2
Number between sixteen and twenty-one	0
Non-resident pupils	2
Average attendance	51.48
Average absence	2.72
Average membership	54.20
Per cent attendance	94.98
Not absent or tardy	10
Cases of tardiness	48
Days in school year	177

## LIST OF TEACHERS

Experience	25	∺	10.
	all's Private School—S. N. 2		S. S.
Training	Kimball's Private School—S.	Mixed Keene	Mixed Keene
Grade	Mixed	Mixed	Mixed
Name	Cashion, Emma	Netsch, Esther	Ward, Grace
School	No. 1	No. 3	No. 6

#### SCHOOL CALENDAR

FALL TERM	1931-1932
September 8, to December 18, 1	931.
WINTER TERM	1931-1932
January 4, to March 25, 1932	2.
SPRING TERM	1931-1932
April 4, to June 10, 1932.	
FALL TERM	1932-1933
September 6, to December 23, 1	932.
WINTER TERM	1932-1933
January 3, to March 23, 1933	
SPRING TERM	1932-1933
April 3, to June 9, 1933.	
WINDHAM HEALTH REPOR	${ m T}$
For January, 1931 to January, 1	932.
Number of children 10 per cent under	weight 9
Number of children with defective tonsi	ls 18
Number of corrections made	5
Number of children with defective teet	h 55
Number of corrections made	6
Number of children with defective eyes	4
Number of corrections made	3
Number of children with defective ears	2
Number of contagious cases, chicken-	pox 7
LILLIAN S. MACKINTOSH	,
S	chool Nurse.

At the meeting of the School Board held January 18, 1932, the following resolutions were adopted:—

"Whereas by the death of Superintendent Carl Cotton, on January 14, 1932, the School Board of Windham has lost an able executive, and the schools of Windham have lost a faithful, efficient superintendent, therefore, be it

"Resolved: That the members of the Windham School Board express their appreciation of the loyal-ty and ability of Mr. Cotton, and of his valuable services to the town during almost twelve years as superintendent, and be it further

"Resolved: That the sincere sympathy of the Board be extended to his family."

"Whereas by the death of Clarence F. Harrington on December 28, 1931, the Windham School Board has lost a faithful member and friend, therefore, be it

"Resolved: That the members of the School Board of Windham express their appreciation of the character of Clarence F. Harrington and his faithful service to the Board, and be it further

"Resolved: That the sincere sympathy of the Board be extended to his family."

BLANCHE NORTH, ETHEL B. LOW,

School Board.

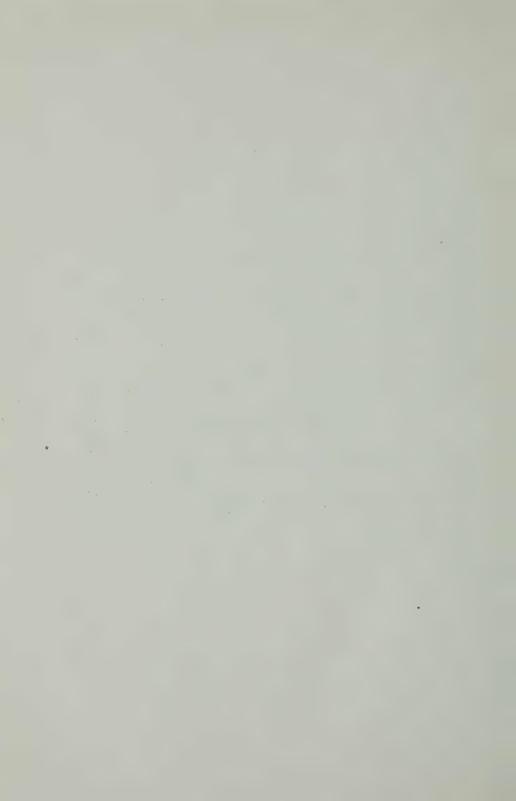
### Births, Marriages and Deaths

Registered in the

### Town of Windham

For The Year Ending

**DECEMBER 31, 1931** 



Births Registered in the Town of Windham for the Year Ending December 31, 1931

Birthplace of Mother	Lawrence, Mass Portuguese Poland Berlin So. Vemon Vt Andover, Mass Somerville, Mss	and belief
Birthplace of Father.	Windham Lawrence, Mass Portuguese Portuguese Portuguese Postaguese	my knowledge
Maiden name of Mother.		no to the heat of
Name of Child Remale Or Eding or Still Name of Father.  (if any) Name of Father.	i I w Wilfred L. Johnson i N John Abreu.  N Wobert P. Newhall i Wather B. Newhall i Wather B. Newhall i Jan B. Wester. I Jan B. Wester. I Jan B. Wester. I S w George G. Dinsmoor	I ham be continued the above returns are correct according to the best of my knowledge and belief
Place of Birth.	1931  May 9 Windham Joseph Jane 10 Jawrence M Shirley Alice May 9 Windham Joseph Jane 10 Windham Glenne June July 3 Jawrence M Elizabeth L Nov. 5 Windham George Gardner	marker amountifier
Date of Birth	May 2 June 1 July Nov.	1

JOHN E. COCHRAN, TOWN CLERK. I hereby certify that the above returns are correct,

Marriages Registered in the Town of Windham for the Year Ending Dec. 31, 1931

	Marriage	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age of ear	Occupa- tion of tion of Color and Bride	Place of Birth of Each.	Names of Parents.	Condition	Name, Residence and Official Sta- tion of Person by whom married
1931 eb. 21	Windham.	1931. Feb. 21 Windham Casemiro Cataldi Lawrence, Ms 30 W Laborer. Albastine	Lawrence, Ms	30 W E	aborer.		Michael.		John E Cochran
		Madestine Mestelline.	:	27 W M	fill hand	S. America. Lawrence, Ma	Mill hand Lawrence, Ma Ralph		Windham
April 4	:	. RaymondB. Deruisseau Lowell, Mass	Lowell, Mass	21 W N	ewspapr	Newspapr Lowell, Mass.	Edgar		John E. Cochran
		Lillian A. Lavery	:	19 W C	19 w Clerk,		John J		Windham
May 24		Bernest Wheeler	Milford, Mass 27 w Mechanic Marlow	27 W N	fechanic	-:-	Alvin H		John E. Cochran Instice of the Peace
		Fernie A. Jusentkuff,	:	23 W N	Turse	Nurse Clinton, Mass	Charles J		Windham
June 17	:	Edward C. Slade,	Malden, Mass	26 W F	26 w Painter .		Bernice Gordon		John E. Cochran
		Beatrice V. Peterson. Medford, Mss.		25 W C	25 w Clerk		Frederick R.		Windham
July 28	:	William H Newland	Newland Belmont, Mas 49 w Printer	49 W P			Henry M.		John E. Cochran
		Celia Kramer	Revere, Mass, 35 w At home.	35 W A	-	Russia	Charles		Windham
28	•	William A. Bresnahan Lynn, Mass. 20 w Clerk Lynn, Mass.	Lynn, Mass	20 W C	lerk		Patrick A		John E. Jochran Justice of the Peace
		Beatrice L. Ross Revere, Mass 18 w Salesgirl. Newbury, Fla Claude L.	Revere, Mass	18 W S	alesgirl.	New bury, Fla	Claude L.		Windham
Aug. 16		Charles S. Burner Salem	Salem	29 w Mill	1	Lawrence, Ma	Lawrence, Ma Marles Demiser		John E. Cochran Instice of the Peace
		E. Helen Wilson Windham 20 w Mill	Windham	20 W N	orker	No. Andover Mass	Russel (†. Wilson Esther Harrison		Windham

# MARRIAGES CONTINUED.

Place of Birth Names of Parents of person by whom of Each.	Somerville.M Joseph Flora I. Skinner Justice of the Peace Lewis H Wentworth Lewis H	Elmer H Henrietta Dean Charles Doris Roberts	26 w Steam Malden, Mass Patrick J John E. Cochran Gerkrude F. Bonning Justice of the Peace 22 w Bookkeep'r Everett, Mass Charles A Windham	So. Lawrence Joseph H	4 Windham George Trance Wright, Lawrence, Mas 21 w Clerk Brookline, Ms George	Albert John E. Cochran Susie Deluca Justice of the Peace Michael Windham Mary Marcello	28 w Merchant NewFound- Robert Raymond A. Heron Officer land-Mary Reid Clergyman Clergyman Johne Lawrence Ma John J. Evans Lawrence Lawrence Emma J. Smith
Ocempa- tion of Groom and Bride		Mas 22 w Baker B	fitter	21 w Clerk Sc 18 w At home . M	das 21 w Clerk Br	21 w Cook	28 w Merchant No Officer 23 w At home Le
Residence of each at time of Marriage of Age	Somerville, Mas 21 v	Dorchester, Mas 22 1	Malden, Mass. 26 v	Windham 21 v	Lawrence, Mas 21	21	Windnam 28 v
Name and Surname of Groom and Bride.	1931 Aug. 23 Windham. Joseph Armstrong, Jr., Somerville.Mas 21 w Student Madeline S, Coy Brookline, Mas 19 w	William D. Kendall . Dorchester, Mass 22 w Baker Boston, Mass Margaret S. Cassell	John J. Fitzgerald Malden, Mass. 26 w Steam Evelyn A, Stieg 22 w Bookk	Salem John W. Pool	George Trance Wright. Phyllis M. Buchanan.	Charles G. Savastano Emma Deodati	9 LawrenceM Lester (5. Hollett Bernice E. Evans
Date Marriage.	Aug. 23 Windham. J		Z5.	Oct. 4 Salem	4 Windham.		Nov. 9 LawrenceM I

## MARRIAGES CONTINUED

	Marriage	Groom and Bride.	of Marriage, 20 of and Director	Col			married.
931	Windham	1931 Nov. 11 Windham James Leo Hazel Somerville, Mss 28 w Plumber. Canada James	omerville, Mss	8 w Plumber	('anada	James	John E. Cochram
		Francis E Dempsey .	*	27 w Stenog-	: .	Frederick	Windham
26	:	Wilmer S. Bentley New York City 27 w Contractr New YorkCity Wilmer II.	lew York City	27 w Contract	"New YorkCity	Wilmer II	Justice of the Peace
		Elizabeth Robberts	:	28 w At home	Zanesville,O.	28 w At home. Zanesville,O. Thomas E	Windha

DEATHS REGISTERED IN TOWN OF Windham FOR YEAR ENDING DEC. 31, 1931

Maiden Name of Father.	Joseph W Dorothy Levett.
Place of Birth.	Freland f we be well and

BODIES BROITGHT TO WINDHAM FOR INTERNAT 1021

Signature of Father of Mother of Mot	
Date. Place of Death the Deceased Surname of Age.	1931

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

JOHN E. COCHRAN. Town Clerk.

